

Work Order ID 164861***164861***

Page 1

Thursday, August 03, 2017 2:26:37 PM

Item ID: D3973-5 Accept ***N9000040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Receptable, Rigid, Dzus
Start Date: 8/3/2017 Start Qty: 90.00 ***90*** Cust Item ID:
Required Date: 8/14/2017 Req'd Qty: 90.00 ***90*** Customer:
Reference:

Approvals: Process Plan: DAS 21 Date: AUG 03 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3973	A								
100	PURCHASING	0.00				90			DOB 20170804
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>37326</u>								
	Grommet half DZUS								
	Possible Supplie: DFCI Solutions inc.								
	P/N: 2500-18-Z3CT								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

Work Order ID 164861***164861***

Page 2

Thursday, August 03, 2017 2:26:37 PM

Item ID: D3973-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Receptable, Rigid, Dzus
Start Date: 8/3/2017 Start Qty: 90.00 ***90*** Cust Item ID:
Required Date: 8/14/2017 Req'd Qty: 90.00 ***90*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- All purchased or subcontracted products	0.00							
120									
QC	Memo	0.00				90			DAS 38 9-89 AUG 09 2017
Quality Control									
130	Identify as per dwg & Stock Location: ST063	0.00							
130									
Packaging	Memo	0.00				90x			DAS 26 9-89 AUG 09 2017
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							DAS 21 9-89 AUG 21 2017
Quality Control									

DAS
21
9-89

AUG 09 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Picklist Print

Thursday, August 03, 2017 2:26:40 PM

Page 1

Work Order ID: 164861

164861

Parent Item: D3973-5

D3973-5

Parent Item Name: Receptable, Rigid, Dzus

Start Date: 8/3/2017

Required Date: 8/14/2017

Start Qty: 90.00

Required Qty: 90.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2500-18-Z3CT		Purchased	No			110	Each	5.0000	1	90			
2500-18-73CT									**				
RIGHT RECEPTACLE													

90x8017-8-8

Location

Loc Qty

Loc Code

ST569

5

M128403

5

DQA: _____ Date: _____



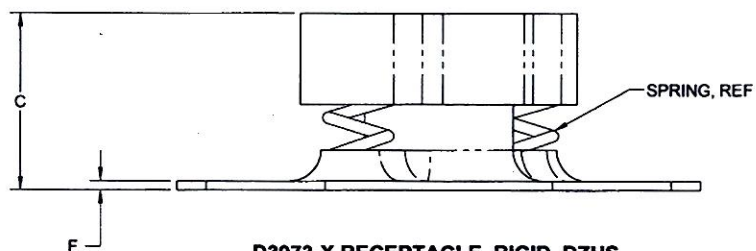
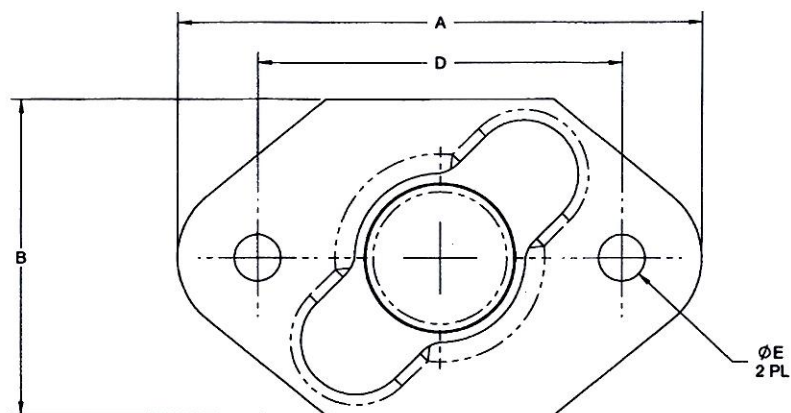
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

SPECIFICATION CONTROL DRAWING

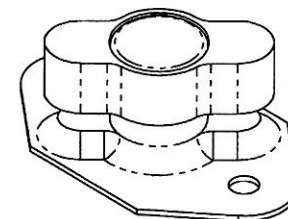


D3973-X RECEPTACLE, RIGID, DZUS

PART NUMBER	DFCI SOLUTIONS INC. P/N	FOR STUD SIZE	DIM A	DIM B	DIM C	DIM D	DIM E	DIM F	WEIGHT LB
D3973-5	2500-18-Z3CT	SIZE 5 (5/16)	1.440	0.875	0.485	1.000	0.128	0.025	0.0171
D3973-35	2350-18-Z3CT	SIZE 35 (7/32)	1.062	0.563	0.385	0.750	0.096	0.020	0.0071

NOTES:

- 1) MATERIAL: DFCI SOLUTIONS INC. (DZUS) SU-2300 SERIES RIGID RECEPTACLE HARDENED CARBON STEEL
- 2) FINISH: "-Z3CT" DENOTES ZINC TRIVALENT CLEAR PER ASTM B-633 TYPE III "-C3Y" (CADMIUM YELLOW) OR "-C3C" (CADMIUM CLEAR) OR "-Z3YT" (ZINC YELLOW) ALSO ACCEPTABLE
- 3) TOLERANCES: ALL DIMS SHOWN FOR REFERENCE ONLY
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 164861 M-5
170803

RELEASED
2009-10-08

A	NEW ISSUE	CP	09.07.08
REV.	DESCRIPTION	BY	DATE
DESIGN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3973 TITLE RECEPTACLE, RIGID, DZUS SCALE NTS COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	REV. A	SHEET 1 OF 1
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08		

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : ☐							



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37326**

Purchase Order Date 8/3/2017 3:24:46 PM

PO Print Date 8/4/2017

Page Number 1 of 1

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
20108104

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	2500-18-Z3CT ✓	RIGHT RECEPTACLE	8/10/2017 Yes 8/10/2017		90.00 Each	\$6.56	\$590.40

AS PER DWG D3973 REV. A
B164861
ALT PN: 2500-18-C3C ACCEPTABLE

SP17-8-8

DAS
38
3-89

Line Total: \$590.40

PO Total: \$590.40

 U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/4/2017

**PACKING SLIP**

INVOICE #: 609020
DATE PRINTED: 8/4/2017
TIME: 5:41:45 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/4/2017
ORDER DATE: 8/4/2017
SHIP DATE: 8/4/2017
SALES ORDER #: 539698
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37326
FOB: MELBOURNE, FL

AWB: 665770348469

WEIGHT: 2.4
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	2500-18-C3C RECEPTACLE, RIGID, CAD PLTD. MFR: DFCI Control #: 145819-2 Customer Reference: 2500-18-Z3CT	90.00	0.00	NE		
LOT: 0001575275						

SPECIAL INSTRUCTIONS:

SON-8-8

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 609020
 DATE PRINTED: 8/4/2017
 TIME: 5:41:33 PM
 # OF ITEMS: 1
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 8/4/2017 TERMS: NET 30 WEIGHT: 2.4 SHIP VIA: 3- FX EXPRESS 2DAY
 ORDER DATE: 8/4/2017 CUST PO: PO37326 # OF BOXES:
 SHIP DATE: 8/4/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 539698 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665770348469

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	2500-18-C3C RECEPTACLE, RIGID, CAD PLTD. ECCN#: 9A991 SCHB#: 7318.29.0000 MFR: DFCI LOT:0001575275 Customer Reference: 2500-18-Z3CT	90.00	0.00	NE	6.5600	EA	\$590.400
*** Order Complete ***							

SEP-8-8

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$590.400
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$590.40
	USD



CERTIFICATE OF CONFORMITY

NO: 609020

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37326	8/4/2017	665770348469

PART NO:	Description	CND	QTY	S/L	
2500-18-C3C	RECEPTACLE, RIGID, CAD PLT Customer Reference: 2500-18-Z3CT	NE	90	6	LOT: 0001575275 MFR: DFCI

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



www.southco.com

PACKING LIST

Southco, Inc.
250 East Street
Honeoye Falls NY 14472
USA

SEND CORRESPONDENCE TO:
Southco, Inc.
PO Box 0116
Concordville PA 19331-0116
USA



Packing List No: 82352286

Packing List 82352286
Page 1 of 1
Date 27JAN2016
Taken By CONNOT



Customer ID: 1023925

Invoice Address

American Ring & Tool Company
30450 Bruce Indust Pkwy
Solon OH 44139

Tel : 610-459-4000
Fax : 610-459-4012
Email : info@southco.com

Attn: American Ring & Tool Company

Delivery Address

American Ring & Tool Company
30450 Bruce Indust Pkwy
Solon OH 44139



Order No: 613169

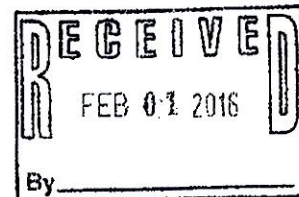


PO Number: PO02201

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
613169	FedEx	FedEx Ground	FCA-Free Carrier	1	8.25KG	PO02201
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-R5CBCNA DZUS® Std Line Batch(es) LOT: 0001575275	US	7326908588	1,000.00	1,000.00	7.65

212: 2500-18-636

Bin: 3655



CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

** = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Terry Graham
Technical Services Manager - QA/Mfg Eng/Toolroom
Service

Terry Graham